

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery - Purchase of stationery items for the use of GAD, Ministers Peshies including C.M. Peshies from M/s. Geeta Stationers, Hyderabad – Payment of ` .58,117/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5610

Dated 26th December, 2013
Read the following:-

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.9498/OP.III/2013-19 , Dated 06.12.2013.
3. From the M/s. Geeta Stationers, Hyderabad Invoice No.10226, dated 09.12.2013.

ORDER :

Sanction is hereby accorded for the payment of ` .58,117/- (Rupees Fifty Eight thousand One Hundred and Seventeen only) to M/s. Geeta Stationers, Hyderabad, towards the cost of Plastic Folders, Gum Bottles, Post-in pads, spiral Note Books, Box Files, AAA Cells, Fax Rolls etc., supplied in 3rd Quarter of Financial Year 2013-14, for the use of Ministers Peshies including C.M. Peshies and GAD.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. Necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700, MICR Code : 500024002
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Geeta Stationers, Hyderabad..

The General Administration (Claims-C) Department (2 copies)

The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER